

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00343		3. Effective Date 2003DEC15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: MU NET INCREASE: \$1,807,868.04							
FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00343	Page 2 of 6
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE007-01-C-S001

CONTRACT MODIFICATION: P00343

AMOUNT: \$1,807,868.04

1. This bilateral Modification P00343, is written to acquire 22 M1114s for Israel by Exercise of Option.

Modification P00343 establishes CLIN 4009AL for the 22 M1114 HMMWVs. Pursuant to Clause H.7, Option to Increase Quantity and/or Kits, the Government exercises the option for these 22 HMMWVs against the third option year for vehicle deliveries schedule between 1 November 2003 and 31 October 2004. The FY04 vehicle prices for the third option year are tentatively based on a vehicle production rate of 24 per day.

(a) Section B pages identify the vehicle configuration as well as he following:

CLIN	DESCRIPTION	QTY	OBLIGATION	CUSTOMER	FMS CASE/LINE
4009AL	M1114	22	\$1,807,868.04	Israel	IS-B-YZX/009

(b) The September 2004 vehicle delivery is established in Attachment 21, Delivery Schedule (Third Year Option). Accelerated delivery is acceptable at no increase in contract price; however, the current production schedule will accommodate DOD just in time delivery of these M1114's to O'Gara Hess & Eisenhardt in Fairfield, Ohio, for uparmoring in October and November 2004.

2. With the award of this Modification P00343, the contract obligation is increased to the new total contract obligation amount shown at Section G.

3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 320 ***

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AL	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	22	EA	\$ 82,175.82000	\$ 1,807,868.04
	NOUN: M1114 PRON: J549L027JZ PRON AMD: 01 ACRN: MU AMS CD: YZX009 FMS CASE IDENTIFIER: IS-B-YZX M1114 Base Vehicle				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Extended Vehicle Price<div>\$1,807,868.04</div><div>(End of narrative B001)</div><div>Description/Specs./Work Statement</div><div>PROCUREMENT DOCUMENTATION TITLE:<div>M1114 CHASSIS</div></div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 BISK4N32899009 BZ2YZK L BISK00 3</div><div>PROJ CD BRK BLK PT</div><div>IBB BIS002</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 22 30-SEP-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: Contact DCMA for shipping instructions</div><div>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</div><div>NOTE:</div><div>Prior to shipment to country, DOD will deliver these CLIN 4009AL M1114s to O'Gara Hess & Eisenhardt in Fairfield, Ohio, for vehicle uparmoring.</div><div>(End of narrative F001)</div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4009AL	J549L027JZ	MU	1	\$	0.00	\$	1,807,868.04	\$	1,807,868.04
	YZX009		4SLJDW						
					NET CHANGE	\$	1,807,868.04		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	MU	9711 X8242ISO1X6D1000YZX 00931E1ISS20113	W56HZV	\$ 1,807,868.04
			NET CHANGE	\$ 1,807,868.04

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,246,831,783.80	\$	1,807,868.04	\$	1,248,639,651.84

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 021	DELIVERY SCHEDULE FY 04 (THIRD OPTION YEAR)			ELECTRONIC IMAGE